

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Form 470 Application Number: 595520000370566
Applicant's Form Identifier: OCPS-PY5-470-01
Application Status: CERTIFIED
Posting Date: 10/16/2001
Allowable Contract Date: 11/13/2001
Certification Received Date: 10/23/2001

1. Name of Applicant: OKLAHOMA CITY SCHOOL DIST I-89			
2. Funding Year: 07/01/2002 - 06/30/2003		3. Your Entity Number 139831	
4. Applicant's Street Address, P.O.Box, or Route Number			
a. Street 900 N KLEIN AVE			
City OKLAHOMA CITY	State OK	Zip Code 5Digit 73106	Zip Code 4Digit 7036
b. Telephone number (405) 297- 6522		c. Fax number (405) 297- 6548	
d. E-mail Address sewasham@okcps.k12.ok.us			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="radio"/> Individual School (individual public or non-public school)			
<input checked="" type="radio"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6a. Contact Person's Name: Steve Washam			
6b. Street Address, P.O.Box, or Route Number (if different from Item 4)			

Exhibit No. 1

900 N KLEIN AVE			
City	State	Zip Code 5Digit	Zip Code 4Digit
OKLAHOMA CITY	OK	73106	7036
6c. Telephone Number (10 digits + ext.) (405) 297- 6852			
6d. Fax Number (10 digits) (405) 297- 6773			
6e. E-mail Address (50 characters max.) sewasham@okcps.k12.ok.us			

Block 2: Summary Description of Needs or Services Requested

<p>7 This Form 470 describes (check all that apply):</p> <p>a. <input checked="" type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.</p> <p>b. <input checked="" type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.</p> <p>c. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.</p> <p>d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.</p> <p>NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.</p>

<p>8 <input checked="" type="checkbox"/> Telecommunications Services</p> <p>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?</p> <p>a. <input type="checkbox"/> YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 11.</p> <p>b. <input checked="" type="checkbox"/> NO, I do not have an RFP for these services.</p> <p>If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.</p>
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Service or Function:	Quantity and/or Capacity:
basic telephone service (POTS, Centrex)	for 100+- locations
long distance	for 100+- locations
highbandwidth service (56kb/s, ISDN, DSL, Frame Relay, Fractional T-1, DS-1, DS-3, OC-3, ATM, Satellite, MAN, WAN, LAN interconnect	for 100+- locations
wireless service (cellular, PCS, paging, WAN, LAN)	for 100+- locations
Video service, interactive TV, distance learning	for 100+- locations
maintenance/ installation (inside wire maintenance)	for 100+- locations

homework hotline service

for 100+- locations

9 ☒ Internet Access**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a ☐ YES, I have an RFP. Choose one of the following: It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
internet access	for 100+- locations
wireless service (WAN LAN)	for 100+- locations
high bandwidth service (56kbs, ISDN, DSL, frame relay, fractional T-1, DS-1, DS-3, OC-3, ATM, satellite, MAN, WAN, LAN interconnect)	for 100+- locations
maintenance / installation	for 100+- locations

10 ☒ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a ☐ YES, I have an RFP. Choose one of the following: It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Wiring (CAT3, CAT5, coax, fiber, conduit, wiring accessories)	for 100+- locations
routers, servers, switches, hubs, and upgrades	for 100+- locations
PBX, KSU, ARS, console, components and upgrades	for 100+- locations
video CODEC, MCU, MPEG encoder, multimedia kit, PVBX, video group and desktop equipment, EMMI	for 100+- locations
maintenance/ installation, on-site technical support, documentation	for 100+- locations
wireless service (LAN, WAN)	for 100+- locations
video equipment (broadband amplifier, cable box and modem)	for 100+- locations
ATM equipment (edge device, EMMI)	for 100+- locations
hardware and upgrades for internal connections (CSU/DSU, antenna, DAT, line sharing device, media converter, modem, monitor, multiplexing,	for 100+- locations

satellite dish, TA, terminal server, UPS, zip drive)	
internal connections components (backup power supply and batteries, cabinets, and power strips, circuit card, ethernet card, graphic card, hard disk array controller, RAID, MAU, NIC, SNMP module)	for 100+- locations
operational software and upgrades, e-mail software	for 100+- locations

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: **Steve Finch** Title:

Telephone number (10 digits + ext.)
(405) 297 - 6618

Fax number
() -

E-mail Address (50 characters max.)
sdfinch@okcps.k12.ok.us

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected: **OK**

a. ☐ Individual school or single-site library: Check here, and enter the billed entity in Item 17.

b. ☐ Statewide application (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible sites:

Number of eligible sites	100
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
405	231, 297, 424, 427, 478, 521, 556, 685, 771, 843,
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

Entity Name	Entity Number
OKLAHOMA CITY SCHOOL DIST I-89	139831

18. Ineligible Entities

Ineligible Participating Entity	Entity Number	Area Code	Prefix
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Block 5: Certification**19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of *elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25)*, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☐ individual technology plans for using the services requested in the application
- b. ☒ higher-level technology plans for using the services requested in the application
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☐ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 10/22/2001

27. Printed name of authorized person: Dr. William Weitzel

28. Title or position of authorized person: Superintendent

29. Telephone number of authorized person: (405) 297 - 6570 ext.

[New Search](#)[Return To Search Results](#)



Universal Service Administrative Company
Schools & Libraries Division

FORM 470--Receipt Notification Letter
(Funding Year 5: 07/01/2002--06/30/2003)

October 22, 2001

OKLAHOMA CITY SCHOOL DIST I-89
Steven E. Washam
P. O. Box 25428
OKLAHOMA CITY, OK 73125-0428

Re: Applicant's Form Identifier: OCPS-PY5-470-01
Form 470 Application Number: 594970000365489
Entity Number: 139831
Date Form 470 Posted: 10/17/2001
Allowable Vendor Selection/Contract Date: 11/14/2001

Dear Applicant:

We are pleased to inform you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," although we have NOT yet received your Block 5 signed certification page. *
The posting date is noted above. This letter provides important information about the processing of your Form 470 application. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, the "Services Ordered and Certification Form," that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of Form 471.

FCC rules require that requests for tariff or month-to-month services and requests for new contractual services be posted on the SLD web site for a period of 28 days before selecting a vendor, to provide for a competitive bidding process. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before you may execute any contracts for contracted services, before you select your vendor for tariff or month-to-month services, and before you sign and submit your Form 471. In addition, if you are seeking support for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed.

The date that contracts can be executed for contracted services or that selection can be made for a vendor providing tariff or month-to-month services is listed above as the "Allowable Vendor Selection/Contract Date."

For information about the filing window for FCC Form 471 for discounts on services to be rendered on or between July 1, 2002, and June 30, 2003, check the Schools and Libraries web site at <<http://www.sl.universalservice.org>>. Information about the filing window will be posted when it becomes available.

It is important to remember that not all requested services will necessarily be approved for discounts. Your FCC Form 471, the "Services Ordered and Certification Form" will be subject to review by the SLD for a determination of funding eligibility before funds are committed. (This review will consider all program rules including eligibility of discount recipients and the eligibility of services for which discounts are requested.) In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please call the SLD Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

FORM 470--Receipt Notification Letter
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Thank you for your interest in the Schools and Libraries program. If you have any questions, please call the SLD Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

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MSD-CRC-295-

QUOTATION NUMBER: 8839

OKLAHOMA CITY PUBLIC SCHOOLS
2500 NE 30th
OKLAHOMA CITY, OK 73111

October 15, 2001

QUOTATIONS are requested by the Board of Education of the Oklahoma City Public School District I-89, Oklahoma County, Oklahoma, at the office of the Purchasing Manager, 2500 NE 30th, Oklahoma City, Oklahoma, no later than 12:00 noon.

Monday, November 19, 2001. Will open at 2:00 pm.

Strategic Technology Solution Provider.

Board of Independent School District I-89 of Oklahoma County, Oklahoma, is under no obligation to accept any quotation and reserves the right to accept or reject any or all quotations. The board of Education also reserves the right to make such selections as in its judgment is best suited for the purpose intended.

INSTRUCTIONS:

All quotations shall be submitted on the prepared quotation blanks. Additional quotation blanks, plans and specifications and /or description of materials and/or services desired, are available at the office of the Purchasing manager.

The Board of Education, in some cases, employs for sake of brevity certain brand names and numbers in lieu of detailed specifications. Vendors are to quote on these items or their equivalent. Vendors must submit complete specifications and descriptive literature if quoting an alternate brand on any item.

Quote all prices delivered free of all freight and handling charges (FOB DESTINATION), to the Oklahoma City Public Schools' Service Center, 2500 N. E. 30, Oklahoma City, Oklahoma-73121, between the hours of 7:30 a.m. and 3:30 p.m. - weekdays. No additional charges will be allowed above quoted prices.

The Oklahoma City Public School District is committed to a policy of equal employment opportunity and affirmative action, and does not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin, or handicap. Utilization of any agency for goods and services is predicated upon its adherence to a similar policy of non-discrimination and affirmative action.

Prices quoted should be net and include all discounts available. Term discounts separately cannot be considered.

Brand and model number of item being quoted must be indicated. Delivery quoted should reflect actual number of days required for material to be delivered after receipt of the purchase order by the successful vendor.

Prices quoted are to be firm for sixty days after receipt of purchase order unless otherwise so stated by the vendor on the returned quotation.

Quotation Instructions (continued)

The Board of Education of Independent School district Number 89 of Oklahoma County, Oklahoma is exempt from paying taxes according to TITLE 68, SECTION 1256 (I), OKLAHOMA STATUTES 1992 SUPPLEMENT.

Prices quoted should be free of all taxes.

NOTE: Return two copies to quotation. Indicate quotation number and opening date on your return envelope.

Oklahoma City Public School District
Request for Proposal #

Oklahoma City Public School District requests proposals for a Strategic Technology Solution Provider.

1. GENERAL SCOPE AND PURPOSE OF PROCUREMENT:

The purpose of this RFP is to select a strategic technology partner with the competencies, expertise and resources necessary to assist the Oklahoma City Public School District (OKCPS) in effectively infusing technology throughout the district. The technology infusion should result in significantly improved student achievement, and improved administrative practices in support of teaching and learning.

OKCPS is looking for a single vendor to assist the Technology Planning Committee (TCP) chaired by the Information Technology Officer, with the implementation of technology at both a technical and financial level.

The OKCPS wishes to enter into a long-term strategic partnership with a technology provider for the purpose of implementing, refining and supporting a state-of-the-art technology infrastructure that will provide world-class technology to the students and staff of OKCPS. The selected provider will work under the direction and supervision of the chairman for TCP.

The Strategic Technology Partnership agreement will include, but not limited to, E-rate funded projects. The selected vendor should be prepared to assist the district with all aspects of the E-rate process and should demonstrate knowledge and experience in dealing with E-rate funded projects. All E-rate applications will be submitted using the successful bidder's single SPIN number. Vendors must provide their SPIN number as part of this response. It is anticipated that the term of this partnership will be for a period of four (4) years, which will include a contract for the first year. There will be three (3) renewal option years with each option year to be awarded annually as a separate follow-on contract based on the previous year's performance. The decision to award an option year shall be based on the availability of funding for the fiscal year under consideration, school system needs, and vendor performance. The decision will be at the sole discretion of OKCPS. The performance of the technology provider on the previous year's scope of work will be measured against the Methodology for Measuring Results described in Section 3, Selection process, of this document.

The work itself will consist of all aspects of technology implementation for which OKCPS desires to contract with the partner. The current technology program calls for the installation of new technology equipment, software and services on an on-going basis.

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10/24/2001

D. Selection of the Strategic Technology Partner

OKCPS will issue a Letter of Intent (LOI) to the most qualified firm as determined by OKCPS, for this project. Under the LOI the recommended firm and OKCPS will negotiate a contract detailing commitments, guarantees, methodology for measuring results, termination procedures, fee structure, and any other legal requirement necessary to execute a contract. If an acceptable contract cannot be reached with the selected vendor within thirty (30) days, the next highest ranked vendor may be contacted.

E. Methodology for Measuring Results

Particular attention should be paid to the development of your methodology for Measuring Results. This will provide the basis of evaluation for award or non-award of the follow-on option years under this contract. Additionally, your Methodology for Measuring Results must be sure to include those concerns detailed in Section 5 Pricing Model and Cost Assurances.

4. OKCPS Current Technology Environment

The district supports 92 locations with a leased network provided by Cox Communications. The network is a logical star configuration where each site is connected to the district administration center using T1 communications over the Cox ATM layer. The administrative location provides access to the student records system, business system, Internet access and e-mail. The district is in the process of dividing its network into six processing hubs with a star configuration to the schools in each processing zone.

Voice and video communications as well as security and environmental systems use communications that is provided by Southwestern Bell Telephone Company. These are either point to point or Plexar trunk lines.

This year the district approved a technology plan that is focused on the classroom of the future. The plan addresses the curriculum improvements that can be achieved using technology as well as the infrastructure required to support an integrated telecommunications environment. Our vision is that Oklahoma City Public School District will be the nations urban leader in education within four years.

5. Criteria for Selection of a Strategic Technology Partner

OKCPS has identified the factors itemized in sections 5a to section 5g as critical to a company's ability to effectively assist OKCPS to infuse technology and better prepare students to be successful citizens and productive workers in the 21st century. To be considered for evaluation, companies must provide relevant responses to all sections of this RFP with particular attention to sections 5a - 5h (300 Evaluation Points Possible)

Oklahoma City Public School District
Request for Proposal #

SEPARATE RESPONSE AND LABEL AS TAB B

B. Staff Development and Training (20 Points)

OKCPS recognizes that a Staff Development plan, specifically designed to meet the needs and requirements of the school district, is essential to the success and growth of students, teachers and administrators.

A comprehensive staff development plan can offer services that will meet the needs of technology implementation. Describe how your company would implement an effective staff development and training program for OKCPS. Include a description of the training materials or training manual that would be produced and provided to OKCPS for future use in a "train the trainer" model. Also, describe your approach for class composition, class size, training location, instructors, scheduling, registration, etc.

Oklahoma City Public School District
Request for Proposal #

SEPARATE RESPONSE AND LABEL AS TAB D

D. Technology Solutions (25 Points)

OKCPS requires a network that will continue to provide the District with a modern, efficient and reliable network to support data and will eventually provide voice and video information transfer capabilities within and external to the member's district buildings. Reliability and high performance are key requirements of this networking plan, as the OKCPS network continues to migrate to the base, which must support the technology needs of the future.

This networking requirement includes, but not limited to, the following functional components.

- * Physical Infrastructure Plans for building wiring, fiber optic distribution (or leasing), wiring closets, patch panels, etc.
- * Logical network designs such as switches, routers, gateways, etc. including routing, protocols carried (LAN and WAN), and rationales for such selections.
- * Network and Distributed Systems management approach
- * Video distribution plans, including coaxial cable, fiber optics, studio equipment, switching and distribution equipment, satellite down links, and operational requirements.
- * Integration of Wireless technologies with legacy "wired" networks.
- * Installation of Hardware and Support
- * Asset management support for leased and purchased items.
- * Intranet and Internet access.
- * User training required to integrate these technologies into the curriculum and administrative process.

Please describe your approach, qualifications, and industry experience in the design and implementation of these network requirements in large school districts.

Oklahoma City Public School District
Request for Proposal #

SEPARATE RESPONSE AND LABEL AS TAB F

F. District funding considerations (100 Points)

OKCPS requires each vendor to address possible assistance in securing funding for technology infusion throughout the school district. In addition OKCPS desires to understand the up front investment that must be made with district funds to be prepared to take advantage of other funding opportunities.

- 1.) Respond in general terms how such assistance will be provided and the funding sources expected to be utilized. Additional details should be provided in the following areas: (25 Points)
 - Describe in detail what the level of assistance might be provided
 - Provide a total amount of funding assistance anticipated for a sample configuration
 - Identify long-term considerations including the likelihood of multi-year funding assistance and the commitment of the vendor to provide such services to OKCPS.
 - Identify how much effort will be required by OKCPS in obtaining this funding.
- 2.) Specify the services available to the district for project planning, specialized program assistance, and other services provided to the district dealing with funding assistance. (25 Points)
- 3.) Specify the Costs to the District for all services discussed in the previous item (#2). (25 Points)
- 4.) Provide at least 3 references where the District/vendor partnership has been successful in securing funding for technology projects. (25 Points)

Oklahoma City Public School District
Request for Proposal #

SEPARATE RESPONSE AND LABEL AS TAB H

H. Other Vendor Attributes (30 Points)

OKCPS has also determined that a company's background, experience, and financial stability are essential for the success of a long-term strategic relationship with its selected Strategic Technology Partner. In addition, the satisfaction of clients with the quality and cost effectiveness of services and products provided by the vendor is also critically important. Vendors responding to this RFP should include information about their company's experience, financial stability, and quality of services and products and satisfaction of their clients. A minimum of three (3) references must be provided. Preferred references would be other large school districts. Vendors must provide project scope and contract information.

Oklahoma City Public School District
Request for Proposal #

SEPARATE RESPONSE AND LABEL AS TAB J

**DOES YOUR OFFER COMPLY WITH ALL OF THE TERMS AND
CONDITIONS? IF NO, INDICATE EXCEPTIONS.**

**DOES YOUR OFFER MEET OR EXCEED ALL SPECIFICATIONS?
IF NO, INDICATE EXCEPTIONS.**

SEPARATE RESPONSE AND LABEL AS TAB L**BUSINESS RELATIONSHIPS AFFIDAVIT**

Partnerships, joint venturer, or other business relationships that are in effect, or existed within one (1) year prior to this statement, with the architect, engineer, or other party to this project; or any such business relationships between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the Project are as follow:

Subscribed and sworn to before this _____ day of _____, 19 _____.

Notary Public (or Clerk or Judge)

My commission expires: _____.
(SEAL)

SEPARATE RESPONSE AND LABEL AS TAB N

INDEMNITY AGREEMENT

Contractor agrees to indemnify School District for any and all damages, loss and expenses which might result by reason of defective materials and/or workmanship in conjunction with the work to be performed under the contract between the parties. Contractor shall save and hold the School District harmless from all damages, loss and expenses occasioned by, or resulting from, any failure whatsoever of contractor to perform according to the terms of the preceding contract between the parties and contractor does agree to indemnify the School District for expense whatsoever occasioned by, or resulting from, any failure of the contract or to perform its obligations under the aforesaid contract.

NAME OF COMPANY

PRESIDENT

STATE OF OKLAHOMA)
)**ss.**
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 19____

Commission Expires: _____
Notary Public

	Avnet	Chickasaw	Compaq	IBM	JDL	MediaSoft	Siemens	SWB
A. Availability and Quality of Resources (30 Points)								
A-1 (5 points)	4	5	5	5	5	4	5	5
A-2 (5 points)	4	4	4	5	5	5	5	5
A-3 (15 points)	12	10	10	14	13	13	14	14
A-4 (5 points)	5	3	3	5	5	5	5	5
B. Staff Development and Training (20 Points)								
B-1 (5 points)	5	3	5	5	5	5	5	5
B-2 (5 points)	3	2	4	5	4	4	4	5
B-3 (5 points)	3	2	4	5	5	4	5	4
B-4 (5 points)	4	2	4	4	4	4	4	4
C. Project Management/Systems Integration (50 Points)								
C-1 (5 points)	4	4	5	5	4	5	5	5
C-2 (5 points)	4	3	5	5	4	5	4	5
C-3 (15 points)	13	10	12	15	13	13	12	14
C-4 (5 points)	3	3	5	5	5	5	5	4
C-5 (5 points)	3	3	5	5	4	5	5	5
C-6 (10 points)	7	5	9	10	7	7	8	9
C-7 (5 points)	3	3	5	5	3	3	4	4
D. Technology Solutions (25 Points)								
D-1 (5 points)	4	3	4	5	4	3	5	4
D-2 (3 points)	2	2	3	3	3	2	3	2
D-3 (5 points)	3	2	4	5	3	3	4	3
D-4 (2 points)	2	1	2	2	1	1	2	2
D-5 (2 points)	1	1	2	2	2	1	2	2
D-6 (2 points)	2	1	2	2	1	2	2	2
D-7 (2 points)	2	1	1	2	2	1	2	2
D-8 (2 points)	2	1	2	2	1	2	2	2
D-9 (2 points)	1	1	1	2	1	1	2	2
E. Commitment to K-12 Education (20 Points)								
E-1 (5 points)	3	4	5	5	5	3	4	5
E-2 (5 points)	3	4	5	5	4	4	5	5
E-3 (5 points)	2	2	4	5	4	4	4	5
E-4 (5 points)	1	1	5	5	5	4	4	5
F. District funding considerations (100 Points)								
F-1 (25 points)	20	21	24	24	24	18	23	23
F-2 (25 points)	23	18	23	23	23	22	25	23
F-3 (25 points)	25	25	20	25	20	25	20	20
F-4 (25 points)	25	25	25	25	25	25	25	25
G. Pricing Model and Cost Assurances (25 Points)								
G-1 (4 points)	3	2	4	4	4	3	3	4
G-2 (4 points)	3	2	3	4	3	4	4	3
G-3 (4 points)	4	2	3	4	3	4	4	4
G-4 (4 points)	2	4	3	3	3	3	4	4
G-5 (5 points)	2	4	4	5	4	3	4	4
G-6 (4 points)	2	4	4	4	4	2	4	4
H. Other Vendor Attributes (30 Points)								
H-1 (30 points)	20	26	26	28	23	23	25	28
Score	234	219	264	292	258	250	272	276

TABS	Mediasoft	Chickasaw	JDL	Seimens	AVNet	IBM	Compaq	SW Bell
Availability and quality of resources								
A1 - 5 points	3	3	5	5	3	5	4	5
A2 - 5 points	3	3	5	4	3	5	4	5
A3 -15 points	12	8	15	15	10	15	15	14
A4 - 5 points	4	2	5	5	2	5	4	5
Staff Development/Training								
B1 - 5 points	3	2	5	5	3	5	5	5
B2 - 5 points	3	2	5	5	3	5	5	5
B3 - 5 points	3	2	5	5	4	5	5	4
B4 - 5 points	3	2	5	5	3	5	4	5
Project Management/Integration								
C1 - 5 points	4	2	5	5	3	5	5	4
C2 - 5 points	4	2	5	5	4	5	4	4
C3 -15 points	11	8	14	15	10	15	15	14
C4 - 5 points	3	2	5	5	3	5	4	4
C5 - 5 points	4	2	5	5	3	5	4	5
C6 - 10 points	7	5	9	10	6	10	8	9
C7 - 5 points	3	2	5	5	3	5	5	5
Technology Solutions								
D1 - 5 points	3	2	4	5	5	5	4	5
D2 -3 opints	3	2	3	3	3	3	3	3
D3 -5 points	3	2	5	5	4	5	5	5
D4 -2 points	2	1	2	2	2	2	2	2
D5 -2 points	2	1	2	2	2	2	2	2
D6 - 2 points	2	1	2	2	2	2	2	2
D7 - 2 points	1	1	1	2	1	2	1	1
D8 - 2 points	2	1	1	2	1	2	1	2
D9 - 2 points	1	1	2	1	1	2	1	1
Commitment to K12 Education								
E1 - 5 points	3	2	4	5	3	5	4	4
E2 - 5 points	2	2	4	5	3	5	5	5
E3 - 5 points	3	2	4	4	3	5	3	5
E4 - 5 points	4	2	5	4	2	5	3	4
District Funding Considerations								
F1 - 25 points	18	15	23	23	20	24	22	23
F2 - 25 points	18	15	24	24	20	23	22	24
F3 - 25 points	20	15	23	24	24	24	20	23
F4 - 25 points	20	15	24	25	20	24	20	25
Pricing Model/Cost Assurances								
G1 - 4 points	2	2	4	3	3	3	3	3
G2 - 4 points	2	2	3	3	2	3	3	3
G3 - 4 points	2	2	3	3	2	3	2	4
G4 - 4 points	4	2	4	4	4	4	4	4
G5 - 5 points	3	2	4	4	3	4	4	4
G6 - 4 points	3	2	4	4	3	4	4	4
Other Vendor Attributes								
H1 - 30 points	25	20	26	29	22	28	26	29
	218	159	279	287	218	289	257	280

Evaluator #4

Company	A				B				C							D									E				F			
	1	2	3	4	1	2	3	4	1	2	3	4	5	6	7	1	2	3	4	5	6	7	8	9	1	2	3	4	1	2	3	4
Compaq	4	5	10	5	5	5	0	0	5	5	15	5	5	10	5	2	0	5	0	0	0	0	0	0	5	5	5	5	15	15	25	25
Chickasaw	5	3	5	3	2	2	0	0	0	0	0	0	0	0	0	2	1	0	0	0	1	0	0	0	2	2	0	1	5	0	0	25
SWB	3	5	10	5	5	5	5	5	5	5	10	5	5	2	5	3	3	0	1	0	0	0	0	0	5	5	5	5	15	15	25	25
JDL	5	5	5	5	5	5	0	0	5	3	7	5	5	0	5	5	3	0	0	0	0	0	0	0	5	5	2	0	20	10	25	25
Avenet	1	1	1	1	0	0	1	0	5	5	7	2	1	4	0	2	0	0	0	1	0	0	0	0	3	2	3	3	25	0	25	25
IBM	5	5	10	5	5	5	0	0	5	5	15	5	5	5	10	5	3	5	2	0	1	0	2	0	5	5	5	5	25	25	25	25
Siemens	3	1	5	5	3	2	2	3	5	5	6	2	5	10	0	3	2	3	1	0	2	0	2	1	5	5	5	0	15	15	25	25
MediaSoft	5	2	7	5	0	0	0	3	0	0	7	5	5	5	5	1	1	0	0	0	2	0	0	0	5	5	5	5	5	5	10	25

Evaluator #4

Company	G						H	Total	Rank	Comments
	1	2	3	4	5	6				
Compaq	0	0	0	0	0	0	25	216	2	
Chickasaw	0	0	0	4	0	0	25	88	8	
SWB	0	0	0	0	0	0	25	212	3	
JDL	2	2	0	0	0	0	20	184	5	
Avenet	2	0	0	0	0	0	20	140	6	
IBM	4	4	4	0	5	4	30	274	1	
Siemens	0	4	2	0	3	4	25	204	4	
MediaSoft	0	0	0	0	0	0	20	138	7	